

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Xerox machine rent/ meter reading charges during the month of May, 2015 - Xerox machine in peshi of CPRO to C.M - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1677

Dated.15.06.2015
Read the following :-

- 1)Govt. Letter No.02/OP.III/2014-2, dated 25.07.2014.
- 2)From M/s. NOR Enterprises, Hyderabad Invoice No. 091 dated. 30.05.2015

ORDER:

Sanction is hereby accorded for an amount of Rs.7,473/- (Rupees Seven thousand four hundred seventy three only) to M/s. NOR Enterprises, Hyderabad towards Rent/Meter reading charges agreed for the Xerox machine, installed on hire basis in the peshi of CPRO to Chief Minister, C-Block for the month of May, 2015.

2. The above expenditure shall be debited to “2013- Council of Ministers, MH800- Other Expenditure - SH (04) - Other Expenditure -130-Office Expenses, 132-Other Office Expenses.”

3. The General Administration (Claims.C) Department is requested to arrange for credit the sanctioned amount to the Account of M/s.Nor Enterprises, Hyd. No. 000805003015, ICICI Bank Ltd., Khairtabad, Hyderabad, IFSC Code: ICIC0000008 , MICR Code: 500229002, PAN No.ABXPN7623A.

4. This order does not require the concurrence of Finance Dept. as per orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT., (POLL.)

To
M/s.NOR Enterprises, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).
Copy to:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER